



Remit to:  
MSA Professional Services, Inc.  
1230 South Boulevard  
Baraboo, WI 53913

Waukesha Water  
PO Box 1648  
Waukesha, WI 53187-1648

40850

Post: 12/31/19

November 22, 2019

Invoice No:

R06370000.0 - 1 (GLCS3)

Project Manager  
Client Liaison

00-50-100  
Jason Valerius  
Thomas Fitzwilliams

# INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.  
INTEREST AT THE RATE OF 1.5% PER MONTH  
ON UNPAID BALANCE WILL BE ADDED TO  
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

AMOUNT DUE THIS INVOICE: \$5,668.76

Project R06370000.0 Waukesha Water CUP Assistance  
Professional Services from October 13, 2019 to November 16, 2019  
Professional Personnel

	Hours	Rate	Amount
Brownfield, Courtney	.50	67.00	33.50
Pribbenow, Roslin	.50	65.00	32.50
Valerius, Jason	30.25	180.00	5,445.00
Totals	31.25		5,511.00
Total Labor			5,511.00

## Other Expenses

Mileage	272.0 Miles @ 0.58	157.76
Total Other Expenses		157.76

AMOUNT DUE THIS INVOICE: \$5,668.76

PO 320095

GLCS0003-10-SUB

Reservoirs + Booster Station Review

OK  
DSJ  
2/7/2020

## For ACH notification, remit to:

ach@msa-ps.com  
Account Number: 101065930 Routing Number: 075901590  
Bank Information: Baraboo State Bank, 101 3<sup>rd</sup> Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.